

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing No. AP 11 F 4545 being used in the General pool of General Administration Department,- Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 354 Dated:02 .02.2015.
Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99
- 2) From V.R.M Auto Works, Credit Bill No.1788, dated:12.01.2015

ORDER:

Sanction is hereby accorded for an amount of Rs. 1,980/- (Rupees One Thousand Nine Hundred Eighty only) to the M/s VRM Auto Works, Secunderabad (Authorized Company workshop) towards the payment of repairs/replacements to the Govt. Vehicle No. AP 11 F 4545, (**Ambassador 2001**), being used in the General pool of General Administration Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles–511— Maintenance of Motor Vehicles."

3. The Genl. Admn. (Claims.B) Department are requested to draw and credit the amount to M/s.VRM Auto Works, Current A/c.No.910020012065046, AXIS Bank, Secunderabad Branch, IFSC Code UTIB0000068, MICR Code.500211005.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The Manager, M/s VRM Auto Works, Secunderabad.
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER